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FILE

**SECRET**

DPD-2256-61

10 April 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 1 to Task Order No. 1 to  
Contract No. BB-425 with ITL, Lexington, Massachusetts

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 4.

2. Contract No. BB-425 covers procurement of various equipment from ITEK by the Agency. Contract No. BB-425 gives recognition to the effect of the Novation Agreement Merger and Assignment of Contracts set forth in Amendment No. 4 to Contract No. BB-375. Since agreement and acceptance was made by both parties under said amendment, the attached Amendment is being written on a unilateral basis.

3. No additional funds are being obligated hereunder. NAR (BR)

4. Concurrence in Amendment No. 1 to Task Order No. 1 to Contract No. BB-425 is recommended.

SIGNED

Contracting Officer, DPD

25X1

CONCURRENCE:

4/11/61  
Date

25X1

Office of General Counsel

CS/DPD-DE [ ] ;cc

25X1

Distribution:

Orig - CS/DEB BB-425 T.O. No. 1

2 - FIN/DPD

3 - RI/DPD

**SECRET**  
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12	
<b>TO :</b> Accounts Division (Room Bldg. ) <b>THROUGH:</b> Monetary Division (Room Bldg. )										DIVISION VOUCHER NO. <b>20 OCT. 65 2052</b>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT										INVOICE NO(S).	
PAYMENT <b>From ITEX Corporation</b>										CONTRACT NO. <b>BB-425 TASK No. 1</b>	
AMOUNT										CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS <b>295.10</b> IN THE AMOUNT OF \$ <b>295.10</b> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ <b>295.10</b> OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E C P O E N E		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR C O S T YR.	
28 - 33 I/A NO.		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		32 - 33 DIV.		PROJECT NO.						61 - 66 CK. NO. X REF. NO.	
										67 - 70 OBJECT CLASS	
										68 - 70 DUE DATE	
										DEBIT	
										CREDIT	
<b>ITEX</b>						<b>88 000425</b>		<b>601.0 M/1 55-1010-7000</b>		<b>2540</b>	
										<b>295.10</b>	
										<b>1P 295.10</b>	
<b>orig 1 - address</b> <b>1 - contract BB425 task #1 (post)</b> <b>1 - Voucher</b> <b>TOTAL</b>											
DATE		PREPARED BY		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT	
10-20-65										SIGNATURE OF CERTIFYING OFFICER	
										SIGNED <b>25X1</b>	

**SECRET**

GROUP 1  
EXCLUDED FROM AUTOMATIC  
DOWNGRADING AND DECLASSIFICATION

(10-49)

**Page Denied**